

ATTACHMENT 16

DECLARATION OF BERNADETTE SEIGLER

UNE-P USER GROUP MEETING MINUTES SEPTEMBER 27, 2001

Margaret Garvin facilitated the UNE-P User Group Workshop held at BellSouth Conference Center Ballroom 3 in Atlanta, GA. This was the fourth meeting of the UNE-P user group. She welcomed the attendees (workshop attendee list included). Roll call was taken and the agenda was reviewed. The CLECs were asked to consider how they wish to meet in 2002.

The UNE-P User Group Action Plan was reviewed.

Action item 1 now includes all outstanding related issues (consolidated with action items 2, 3, 56 and 65) involving potential service interruptions during UNE-P conversions, which include loss of dial tone, hunting provisioned out of sequence and feature loss. Jim Maziarz BellSouth Product Manager for UNE-P provided an update of the single C order project. He stated that the targeted completion date is April 2002. Joe Jones-BellSouth Billing Manager also provided an explanation as to why the single C order project for UNE-P orders is a complicated task. Converting customers to UNE from their current type service is a complex process. There are several levels that add to the complexity of making this change in service with a single change order rather than disconnect and new connect order. The first level of complexity is that customers are converting from many different service offerings. Customers converting to UNE may be any of the following current customer base: consumer retail, small business retail, large business retail, resale with same CLEC, resale with different CLEC, and existing UNE with different CLEC. For each of the aforementioned customers, there are multiple service offerings that a customer may currently utilize (Voice Mail, Caller ID, Call Forwarding, Call Blocking, Speed Calling, Three Way Calling, Busy Don't Answer, Complete Choice, etc.). These services could have thousands of combinations on the different customer accounts. We must translate each of these existing combinations to the equivalent UNE service. Existing retail and resale services are billed in the CRIS billing system. UNE services are billed in the BellSouth Industrial Billing System. For the first time, we must be able to communicate between the two separate billing systems with a single Change order. Change Orders by definition do not render a customer a Final Bill or a New Bill. For the first time, we are being requested to produce a Final Bill in one billing system while issuing a new customer bill in a different billing system with a single C order. The two billing systems must be updated with this ability.

BellSouth LCSC is still investigating responses for action items 17, 29, 42, 50, 61, 63, 64, 66, 75, 76, 77, 78, 79, 80, 81 and 82.

Jim Maziarz-BellSouth Product Manager provided documents for action items 48 and 60 (see attachments 1 and 2).

Action item 13 was reopened. Action items 53, 55, 57, 59, 60, 62 and 71 were closed. Action items 85 through 90 were added.

Debbie Timmons-BellSouth Project Manager made a presentation on "Line Splitting Overview: A BellSouth High Frequency Spectrum UNE Offering". Line splitting originated in FCC Docket No. 9899-147 and was further defined through the Georgia xDSL Settlement Agreement and the 11900-U Georgia order. With the line splitting service, UNE loop originates at the BellSouth central office, terminates at the Network Interface Device (NID) at the end user's location, and utilizes CLEC collocated xDSL and splitter equipment. The CLEC or BellSouth can provide the splitter. UNEs and collocation are offered through negotiated contracts. The voice CLEC of the loop is responsible for all activities and charges. When the data LEC (DLEC) is different than the voice CLEC, the voice CLEC must authorize the other party to act on their behalf. For example, CLEC and DLEC need an arrangement between themselves for data LEC to issue LSRs on behalf of the CLEC.

Phase one of line splitting product development is the basic offering was made available June 19, 2001. The target date for phase two's availability is November 9, 2001. There are four variations in development:

- Add data connections to existing UNE-P
 - BellSouth provided Splitter
- Change from BellSouth Retail voice to Line Splitting (Port/Loop + Data Connections)
 - Either splitter arrangement
- Change from existing Line Sharing to Line Splitting
 - Data provider remains
- Change from existing Line Sharing to Line Splitting
 - Data provider changes

Another product under development is letter of authorization (LOA) for loop makeup to support line splitting that will enable the DLEC to order LMU on the CLEC record. This will be available in release 10.3 with target date of January 2002. At that time, the following local service provider (LSP) fields will be activated:

- LSP AUTH: CLEC company code
- LSP AUTHNAME: CLEC authorizing representative
- LSP AUTHDATE: Date of agreement

Debbie briefly outlined line splitting ordering and price structure. The line splitting product is developed and prioritized collaboratively. There are three (3) major categories of BellSouth/CLEC/DLEC collaborative teams: CO based line sharing, remote site (RS) based sine sharing and line splitting. Collaborative meetings are scheduled every Thursday. Refer to website for details.

http://interconnection.bellsouth.com/markets/lec/line_sharing_collab/index.html

Mitch Dantin of Network Telephone requested that BellSouth executive decision makers attend the next user forum. Specifically, he requested that the BellSouth AVPs responsible for all of the issues recorded in action item 1. He suggested Bill Thrasher from the LCSC, the AVP over the work management center (WMC), the AVP for CWINS, etc. Mitch suggested that maybe their bosses could accompany them as well. Specifically, he is interested in an explanation of their short term plan (30 days) to eliminating service affecting issues that we have experienced for the last two years. Other CLECs in attendance echoed his sentiments and supported the request for executive decision makers.

The UNE-P meeting minutes, updated action plan and member directory, and presentation will be posted on the website October 4, 2001. Responses from BellSouth will be available in updated Action Plan on the website October 11, 2001. CLECs were asked to provide issues that they have identified to the facilitator two weeks prior to the next UNE-P user group meeting no later than November 22, 2001.

The next UNE-P user group meeting will be December 6, 2001 (8:30am to 5:00pm) at BellSouth Center Vail Auditorium in Atlanta, GA. Plans for 2002 will be discussed during this meeting.

Attachment #1

Vertical Features Included with UEPVF

Feature Description	USOC
Custom Calling Service (CCS)	
Call Waiting	ESX
Call Waiting Deluxe	ESXDC
Call Waiting Deluxe for CFDA subscribers	ESXD9
Call Forwarding Variable	ESM
Call Forwarding Variable per Trunk Equipped	E4O
Flexible Call Forwarding	FCS
Flexible Call Forwarding with Audio Calling Name	FCSCN
Flexible Call Forwarding Plus	FCP
Flexible Call Forwarding Plus with Calling Name	FCPCN
Call Forwarding Don't Answer Ring Control	GCJRC
Three Way Calling	ESC
Three Way Calling with Transfer	ESCWT
Speed Calling (8 code)	ESL
Speed Calling (30 code)	ESF
Call Forwarding Busy Line	GCE
Call Forwarding Don't Answer	GCJ
Customer Control of Call Forwarding Busy Line	GJP
Customer Control of Call Forwarding Don't Answer	GJC
Remote Access - Call Forwarding Variable	GCZ
Call Tracing, per use	HBG
Call Forwarding Busy Line, Multipath or Customer Control	CFSBX
Call Forwarding Don't Answer, Multipath or Customer Control	CFSVX
Selective Class of Call Screening	SRG++
Custom Calling Services: Package USOCs	
Call waiting, speed calling (30 code), obsolete	ESW
Call forwarding, call waiting, speed calling (30 code) (obsolete)	ESG
Call forwarding, call waiting, speed calling (30 code) three way calling (obsolete)	ES5
Call forwarding, speed calling (30 code), three way calling (obsolete)	ESB
Call forwarding, call waiting	ES7
Call waiting, speed calling (8 code)	ES6
Call forwarding, call waiting, speed calling (8 code)	ESA
Call forwarding, call waiting, speed calling (8 code) three way calling	ES3
Call waiting, three way calling	ER9
Call forwarding, three way calling	ER5
Call forwarding, speed calling (8 code)	ER3
Speed calling (8 code), three way calling	ER6
Call forwarding, call waiting, three-way calling	ETC
Call Waiting with Three-way Calling and Speed Calling (8 code)	ET8
Call Forwarding Variable with Three-Way Calling and Speed Calling (8 code)	ESR
TouchStar Service	
Call Return, per line	NSS
Call Return Denial of, per Activation	BCR

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Repeat Dialing	NSQ
Repeat Dialing, Denial of, per Activation	BRD
Call Tracing	NST
Call Block	NSY
Preferred Call Forwarding	NCE
Call Selector	NSK
Anonymous Call Rejection, per line	HBY
Caller ID	NSD
Caller ID, Basic (without ACR) Multiline account	NSDMN
Caller ID, Basic (with ACR)	NSDCR
Caller ID, Basic, number delivery, per line rotary (grouping) arrangement, usage sensitive	NSDUS
Enhanced Caller ID with ACR	NXECR
Enhanced Caller ID with Call Management with ACR	N1ACR
Enhanced Caller ID with Call Management with ACR with CFDA	NCACR
Caller ID Basic	NSW
Additional Touchstar Service Features	
Call Return, business and residence, additional service, per line	NX8
Repeat Dialing	NX9
Call Selector	NX2
Preferred Call Forwarding	NX6
Call Block, business and residence, additional service	NX5
Calling number delivery blocking, per line permanent, agency no rate	NOB
Calling number delivery blocking, per line permanent, non-published residence	NOBNN
Calling number delivery blocking, per line permanent, chargeable	NOBPC
Calling number delivery blocking, per line permanent, non-published and non-listed	NOBPP
Calling number delivery blocking, per line permanent, per line non-published listing customer (TN)	NOBNP
Star 98 Access, Residence, per line	S98AF
Star 98 Access, to BellSouth Memorycall or Voice Mail, per line	S98VM
Star 98 Access, residence, 1A Central Office, provisioning only, non-rated	S981A
Star 98 Access, Local Number Portability, Provisioning Only, No Rated	S98LP
RingMaster Service	
RingMaster Service, residence and business RingMaster I	DRS
RingMaster Service, residence and business RingMaster II, first additional telephone number with distinctive ringing, per line	DRS1X
RingMaster Service, residence and business RingMaster II, second additional telephone number with distinctive ringing, per line	DRS2X
Message Waiting Indication	
Message waiting indication	MWW
Message waiting indication audible for 5ESS on each analog set	MWWAN
Message waiting indication audio/visual	MWWAV
Message waiting indication audible, per line, without stuttered dial tone, provisioning only in DMS 1	MWWNR
Message waiting indication surrogate client number	MWWSC
Hunting	
Hunting/Rotary/Grouping Feature	HTG
Hunting/Rotary/Grouping Feature used with Louisiana Local Optional Service, Option B	HTG1B
Hunting/Rotary/Grouping Feature Kentucky Area Calling Plan, business and residence	HTGKX

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Hunting/Rotary/Grouping Feature used with Local Optional Service	HTGLO
Hunting/Rotary/Grouping Feature used with Business message service	HTGMS
Hunting/Rotary/Grouping Feature PBX, station line hunting-one, required for item, and each additional item	HTG74
Hunting/Rotary/Grouping Feature used with Area Plus service, residence and business	HTGAP
Hunting/Rotary/Grouping Feature used with business bidirectional service	HTGBD
Hunting/Rotary/Grouping Feature residence, Louisiana 11 or more lines in a hunting arrangement	HTGC1
Hunting/Rotary/Grouping Feature residence, Louisiana 4-10 lines in a hunting arrangement	HTGC4
Hunting/Rotary/Grouping Feature used with business measured service	HTGME
Hunting/Rotary/Grouping Feature used with residence message service	HTGMG
Hunting/Rotary/Grouping Feature used with business message service	HTGMS
Hunting/Rotary/Grouping Feature no rate (used with residence, non-PBX, Centrex/ESSX station lines, DID, and/or WATS)	HTGNR
Hunting/Rotary/Grouping Feature used when access line is provided via MegaLink ISDN Service NAR, business	HTGNS
Hunting/Rotary/Grouping Feature per transmission path	HTGPP
Hunting/Rotary/Grouping Feature used with residence flat or measured service, per line, all rate groups	HTGR1
Hunting/Rotary/Grouping Feature residence, four or more lines in a hunting arrangement	HTGR2
Hunting/Rotary/Grouping Feature Circuit Switched Data Call Hunting, each	HTGSD
Hunting/Rotary/Grouping Feature used with Tennessee Area Calling Plan	HTGTA
Hunting/Rotary/Grouping Feature RegionServ Service	HTGTR
Prestige Communications Service (PCS)	
Call Waiting	E6HPA
Call Forwarding Don't Answer	E9GPA
Call Forwarding	EATPA
Speed calling (30 code) (non-packaged) per single line equipped	ESFP1
Speed calling (30 code)	ESFPA
User Transfer/Conferencing	ELY2N
Call Pickup	E3PPA
UT/Conf/Call Pickup	EBY32
UT/Conf/Call Hold	EBY33
UT/Conf/Call Pickup/Call Hold	EBY48
Svce Term, Sgle Access, per arrangm't (Bus)	MBWSL
First Access Arrangement, Business	MBWM1
Each Additional Access Arrangement, Business	MBWM2
Svce Term, Sgle Access, per arrangm't (Res)	MVPSL
First Access Arrangement, Residence	MVPM1
Each Additional Access Arrangement, Residence	MVPM2
Speed Call 6, Call Wtg	EBY2S
Speed Call 6, Call Fwd Variable	EBY2T
Speed Call 6, Call Fwd Don't Answer	EBY2U
Speed Call 6, Call Rwd Busy	EBY2V
Call Wtg, Call Fwd Variable	EBY2W
Call Wtg, Call Fwd Don't Answer	EBY2X
Call Fwd Variable, Call Fwd Don't Answer	EBY2Y

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Call Fwd Variable, Call Fwd Busy	EBY2Z
Call Fwd Don't Answer, Call Fwd Busy	EBY21
Speed Call 6, C Wtg, C Fwd Variable	EBY34
Speed Call 6, C Wtg, C Fwd Don't Answer	EBY35
Speed Call 6, C Fwd Variable, C Fwd Don't Ans	EBY3L
Speed Call 6, C Fwd Variable, C Fwd Busy	EBY3M
Speed Call 6, C Fwd Don't Ans., C Fwd Busy	EBY3P
C Waiting, C Fwd, C Fwd Don't Answer	EBY36
C Fwd Variable, C Fwd Don't Answer, C Fwd Busy	EBY37
Speed Call 6, C Wtg, C Fwd Var, C Fwd Don't Ans	EBY49
Speed Call 6, Call Fwd Var, C Fwd D Ans, CF Bsy	EBY4A
PCS1	
Service Establishment, per system	NRCPP
First Access Arrangement	MVP
All Additional Access Arrangements	MVPAL
PCS2	
Service Establishment, per system	NRCP2
First Access Arrangement	MBW
All Additional Access Arrangements	MBWAL
Additional Features	
Call Waiting	MVPCW
Call Forward Variable	MVPCF
Convenient Dialing	MBWCD
Call Pickup	MVPCP
Dinstinctive Ringing	MVPDR
Inward Only/per 800 service termination	WTK
PCS Package I Service, per residence or business system	UPE
PCS Package II Service, per business system	UPK
Custom calling line feature packages PSLS features:	
Call hold, conferencing, user transfer	ESY3N
Call hold, conferencing, user transfer, call waiting	ESY4X
Call hold, conferencing, user transfer, call forwarding	ESY4Y
Call hold, conferencing, user transfer, and convenience dialing	ESY4Z
Call hold, conferencing, user transfer, call waiting and call forwarding	ESY53
Call hold, conferencing, user transfer, call waiting and convenience dialing	ESY54
Call hold, conferencing, user transfer, call forwarding and convenience dialing	ESY55
Call hold, conferencing, user transfer, call waiting, call forwarding and convenience dialing	ESY66

Attachment #2

UNE-P versus Resale

A CLECs purchase of combined unbundled network elements (UNE-P) and the resale of BellSouth telecommunications services (Resale) by a CLEC should not be confused as equivalent services. The following matrix identifies distinguishing characteristics between the two services.

Resale	UNE-P
1. A CLEC is reselling to its end users BellSouth tariffed telecommunications service offerings.	1. A CLEC is purchasing the necessary unbundled network elements to provide its own telecommunications service offerings to its end users.
2. The CLEC cost is the BellSouth tariff rate less a state specific Resale discount percentage.	2. The CLEC cost is the state commission-approved, TELRIC rates for the unbundled network elements requested (e.g. UNE loop, port, switching, transport and features).
3. BellSouth is still the underlying network provider.	3. The CLEC, by purchase of the unbundled network elements, is considered the network provider. As the network provider, the CLEC may bill switched access charges to Inter-exchange Carriers for the use of its network.
4. Charges are billed on a CLUB bill.	4. Charges are billed in the J-Bill format.
5. EODUF may be provided for detailed end user usage information.	5. ADUF and ODUF may be provided for detailed end user usage information.

UNE-P USER GROUP ATTENDEES

September 27, 2001

ACCESS Integrated Networks	Annette	Hardy
ACCESS Integrated Networks	Louise	Wilds
AT&T	Linda	Murphy
AT&T	Bernadette	Seigler
AT&T	Ray	Sinclair
Birch Telecom	Nicole	Dreier
Birch Telecom	Lacie	Hamlin
Birch Telecom	Mel	Wagner
IDS Telcom	Becky	Wellman
ITC^DELTACOM	Mary	Conquest
ITC^DELTACOM	Shamone	Stapler
LaunchNow/Accenture	Tami	Swenson
Lightyear Communications	Phil	Candella
Lightyear Communications	Michael	DeKorte
MCIWorldcom	Caren	Schaffner
Momentum Business Solutions Inc.	Peggy	McKay
Network One/OneStar	Sheri	Goodfellow
Network Telephone	Mitch	Miguez
Network Telephone	Cassandra	Pressley
Network Telephone	Margaret	Ring
Network Telephone	Claudia	Wickersham
NewSouth Communications	John	Fury
North American Telecommunications	Daryl	Nathanson
NOW Communications	Steve	Sulak
Stratos Telecom	Sheryl	Scobel
TalkAmerica	Sharon	Eleazer
TalkAmerica	Page	Miller

UNE-P USER GROUP ATTENDEES
September 27, 2001

BELLSOUTH PARTICIPANTS

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